



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T608382909
DATE Aug 6, 2023
DUE DATE Aug 11, 2023
TOTAL AMOUNT \$108.67
TOTAL DUE \$108.67

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34368112 Contract title: ATAK plugin features Client: CloudRF Amount: \$1086.67 USD x 10% = \$108.67 USD Notes: Invoice from Upwork for T608382848	108.67
TOTAL AMOUNT:	\$108.67